

# Exhibit C



092 MEMPHIS TN PEST,2175 Business Center Drive,Memphis,TN,38134-5628,901-797-8785,901-797-9522

Servicing Branch	4092	Contract Number	REDACTED
Customer	FAMILY DOLLAR DISTRIBUTION DC202-WEST MEMPHIS 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974	Premise Number	2
		Visit Type	SERVICE EXTRA MAINTENANCE
		Visit Date	11/21/2019

Order Number	Status	Service Date	Report Description
55863120000	Completed	11/21/2019	COMMERCIAL PEST GENERAL MAINTENANCE SERVICE

## Pest activity

Building	Floor	Department	Location	Pest Type	Activity
Building	Aisle	Floor	MRT134	Droppings	Presence (1) (1)
Building	Aisle	Floor	MRT174	House mice	1 (1)
Building	Aisle	Floor	MRT204	House mice	1 (1)

## Device Summary

Device type	With activity	Without activity	Unserviceable	Total inspected
Mechanical Rodent Trap	3	103	11	106
Rodent Bait Station	0	2	0	2

## Materials Used

No preparations used during this service

## Recommendations

Date	Location	Recommendation: Type/details	Recommendation Image
11/21/2019 Reference: 73	Building: Building Floor: Aisle Zone: Floor Location Area: Internal Location: MRT169	Status:PENDING Type: Equipment Responsibility: Bait station is damaged or missing. We suggest purchase of bait station for replacement and effective coverage.	
11/19/2019 Reference: 72	Building: Building Floor: Aisle Zone: Floor Location Area: Internal Location: MRT126	Status:NEW Type: Equipment Responsibility: Bait station is damaged or missing. We suggest purchase of bait station for replacement and effective coverage.	
11/19/2019 Reference: 71	Building: Building Floor: Main Zone: Warehouse Location Area: Internal Location: MRT 004	Status:NEW Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.	
11/19/2019 Reference: 70	Building: Building Floor: Main Zone: Warehouse Location Area: Internal Location: MRT 057	Status:NEW Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.	



11/25/2019	Building: Building Floor: Aisle Reference: Zone: Floor 69 Location Area: Internal Location: MRT190	Status:NEW Type: Equipment Responsibility: Bait station is damaged or missing. We suggest purchase of bait station for replacement and effective coverage.
11/11/2019	Building: Building Floor: Main Reference: Zone: Warehouse 68 Location Area: Internal Location: MRT 011	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
11/07/2019	Building: Building Floor: Main Reference: Zone: Warehouse 67 Location Area: Internal Location: MRT 007	Status:PENDING Type: Structural Responsibility: Door gap/damage noted that allows pest access. Please repair to prevent pest entry.
11/07/2019	Building: Building Floor: Main Reference: Zone: Warehouse 66 Location Area: Internal Location: MRT 034	Status:PENDING Type: Structural Responsibility: Door gap/damage noted that allows pest access. Please repair to prevent pest entry.
11/07/2019	Building: Building Floor: Main Reference: Zone: Warehouse 65 Location Area: Internal Location: MRT 035	Status:NEW Type: Structural Responsibility: Door dockplate damaged and may allow pest access. Please repair to prevent pest entry.
11/07/2019	Building: Building Floor: Main Reference: Zone: Warehouse 64 Location Area: Internal Location: MRT 044	Status:PENDING Type: Structural Responsibility: Door dockplate damaged and may allow pest access. Please repair to prevent pest entry.
11/07/2019	Building: Building Floor: Main Reference: Zone: Warehouse 63 Location Area: Internal Location: MRT 077	Status:PENDING Type: Equipment Responsibility: Bait station is damaged or missing. We suggest purchase of bait station for replacement and effective coverage.
10/11/2019	Building: Building Floor: Main Reference: Zone: Warehouse 62 Location Area: Internal Location: MRT 059	Status:PENDING Type: Structural Responsibility: Gap under garage door allowing pest access. Please repair to prevent pest entry.
10/10/2019	Building: Building Floor: Aisle Reference: Zone: Floor 61 Location Area: Internal Location: MRT122	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
10/10/2019	Building: Building Floor: Aisle Reference: Zone: Floor 60 Location Area: Internal Location: MRT124	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
10/09/2019	Building: Building Floor: Main Reference: Zone: Warehouse 59 Location Area: Internal Location: MRT 072	Status:PENDING Type: Structural Responsibility: Gap under garage door allowing pest access. Please repair to prevent pest entry.
10/09/2019	Building: Building Floor: Main Reference: Zone: Exterior 58 Location Area: External Location: RBS 025	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
10/09/2019	Building: Building Floor: Main Reference: Zone: Exterior 57 Location Area: External Location: RBS 044	Status:PENDING Type: Structural Responsibility: Water leak/standing water inside. Please remove water and repair leak to prevent unsanitary conditions and attraction by pests.
10/09/2019	Building: Building Floor: Main Reference: Zone: Exterior 56 Location Area: External Location: RBS 060	Status:PENDING Type: Structural Responsibility: Water leak/standing water inside. Please remove water and repair leak to prevent unsanitary conditions and attraction by pests.
10/09/2019	Building: Building Floor: Main Reference: Zone: Exterior 55 Location Area: External Location: RBS 070	Status:PENDING Type: Sanitation Responsibility: Weeds/grass in area need to be maintained at 6 inches or less.





10/08/2019	Building: Building Floor: Main Reference: 54 Zone: Warehouse Location Area: Internal Location: MRT 007	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
10/08/2019	Building: Building Floor: Main Reference: 53 Zone: Warehouse Location Area: Internal Location: MRT 058	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
10/08/2019	Building: Building Floor: Main Reference: 52 Zone: Exterior Location Area: External Location: RBS 021	Status:PENDING Type: Sanitation Responsibility: An accumulation of food product from damaged goods noted. Please remove food product to prevent attraction by pests.
09/30/2019	Building: Building Floor: Main Reference: 51 Zone: Exterior Location Area: External Location: RBS 069	Status:PENDING Type: Sanitation Responsibility: Weeds/grass in area need to be maintained at 6 inches or less.
09/26/2019	Building: Building Floor: Main Reference: 50 Zone: Warehouse Location Area: Internal Location: MRT 010	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/26/2019	Building: Building Floor: Main Reference: 49 Zone: Warehouse Location Area: Internal Location: MRT 009	Status:PENDING Type: Structural Responsibility: Gap under garage door allowing pest access. Please repair to prevent pest entry.
09/26/2019	Building: Building Floor: Main Reference: 48 Zone: Warehouse Location Area: Internal Location: MRT 002	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/13/2019	Building: Building Floor: Main Reference: 46 Zone: Warehouse Location Area: Internal Location: MRT 012	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/13/2019	Building: Building Floor: Main Reference: 45 Zone: Exterior Location Area: External Location: RBS 017	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/13/2019	Building: Building Floor: Main Reference: 44 Zone: Exterior Location Area: External Location: RBS 018	Status:NEW Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/13/2019	Building: Building Floor: Main Reference: 43 Zone: Exterior Location Area: External Location: RBS 021	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/12/2019	Building: Building Floor: Main Reference: 41 Zone: Exterior Location Area: External Location: RBS 011	Status:PENDING Type: Sanitation Responsibility: An accumulation of food product from damaged goods noted. Please remove food product to prevent attraction by pests. Spilled dog food.
09/12/2019	Building: Building Floor: Main Reference: 39 Zone: Exterior Location Area: External Location: RBS 019	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/12/2019	Building: Building Floor: Main Reference: 38 Zone: Exterior Location Area: External Location: RBS 019	Status:PENDING Type: Sanitation Responsibility: An accumulation of food product from damaged goods noted. Please remove food product to prevent attraction by pests.



09/12/2019	Building: Building Floor: Main Reference: Zone: Warehouse 37 Location Area: Internal Location: MRT 008	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/11/2019	Building: Building Floor: Main Reference: Zone: Exterior 34 Location Area: External Location: RBS 022	Status:PENDING Type: Sanitation Responsibility: An accumulation of food product from damaged goods noted. Please remove food product to prevent attraction by pests.
09/11/2019	Building: Building Floor: Main Reference: Zone: Exterior 33 Location Area: External Location: RBS 022	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/11/2019	Building: Building Floor: Main Reference: Zone: Exterior 32 Location Area: External Location: RBS 024	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 25 Location Area: Internal Location: MRT 053	Status:PENDING Type: Structural Responsibility: Door gap/damage noted that allows pest access. Please repair to prevent pest entry.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 24 Location Area: Internal Location: MRT 059	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 23 Location Area: Internal Location: MRT 060	Status:PENDING Type: Structural Responsibility: Door gap/damage noted that allows pest access. Please repair to prevent pest entry.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 22 Location Area: Internal Location: MRT 061	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 21 Location Area: Internal Location: MRT 062	Status:PENDING Type: Structural Responsibility: Gap under garage door allowing pest access. Please repair to prevent pest entry.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 20 Location Area: Internal Location: MRT 094	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 19 Location Area: Internal Location: MRT 096	Status:PENDING Type: Structural Responsibility: Door gap/damage noted that allows pest access. Please repair to prevent pest entry.
09/06/2019	Building: Building Floor: Main Reference: Zone: Warehouse 18 Location Area: Internal Location: MRT 099	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.
08/16/2019	Building: Building Floor: Main Reference: Zone: Warehouse 16 Location Area: Internal Location: Warehouse Insp	Status:NEW Type: Exclusion Responsibility: I identified gaps under doors. This provides an entry point for rodents and other pests. I recommend the base of the door is sealed with a door sweep in order to deter pest entry.
07/25/2019	Building: Building Floor: Main Reference: Zone: Warehouse 15 Location Area: Internal Location: Warehouse Insp	Status:NEW Type: Sanitation Responsibility: Debris collecting interior. Please remove debris to prevent unsanitary conditions and attraction by pests.







06/21/2019	Building: Building Floor: Main Zone: Exterior Reference: 11 Location Area: External Location: RBS 023	Status:PENDING Type: Sanitation Responsibility: Debris collecting exterior. Please remove debris to prevent unsanitary conditions and attraction by pests.
04/16/2019	Building: Building Floor: Main Zone: Warehouse Reference: 10 Location Area: Internal Location: MRT068	Status:PENDING Type: Equipment Responsibility: Mechanical rodent trap is damaged or missing. We suggest purchase of mechanical rodent trap for replacement and effective coverage.

Treatment Notes

Customer asked for a list of all our catchings at the end of each week. List should include only what was caught each day, with purpose of customers being able to forward list to their managers. Please call with any concerns between now and your next visit. Thank you for your business.

Time In	Time Out	Contact Signature	technician Signature
11/21/2019 08:31 AM	11/21/2019 11:06 AM		
		11-21-2019 11:06:06	11-21-2019 11:05:26
		Bruce Learned	with thanks, JASON WARD

**Proof of Service**

Detailed Inspection Results

**Site**

Building, Main, Warehouse

Device	Time	Pest Type	Quantity	Infestation Level
MRT 205	10:16 AM	No Activity Found		

**Site**

Building, Aisle, Floor

Device	Time	Pest Type	Quantity	Infestation Level
MRT110	08:59 AM	No Activity Found		
MRT111	09:00 AM	No Activity Found		
MRT117	09:08 AM	No Activity Found		
MRT118	09:09 AM	No Activity Found		
MRT121	09:15 AM	No Activity Found		
MRT122	09:15 AM	No Activity Found		
MRT123	09:14 AM	No Activity Found		
MRT124	09:13 AM	No Activity Found		
MRT125	09:12 AM	No Activity Found		
MRT126	09:12 AM	No Activity Found		
MRT127	09:11 AM	No Activity Found		
MRT129	09:17 AM	No Activity Found		
MRT130		Unserviceable (Blocked @ 11-21-2019 09:18:50)		
MRT131	09:21 AM	No Activity Found		
MRT132	09:19 AM	No Activity Found		
MRT133	09:22 AM	No Activity Found		
MRT135	09:24 AM	No Activity Found		
MRT144	09:33 AM	No Activity Found		
MRT145	09:33 AM	No Activity Found		
MRT146		Unserviceable (Blocked @ 11-21-2019 09:32:30)		
MRT147		Unserviceable (Blocked @ 11-21-2019 09:32:43)		
MRT148	09:30 AM	No Activity Found		
MRT149	09:29 AM	No Activity Found		
MRT150	09:29 AM	No Activity Found		
MRT151	09:28 AM	No Activity Found		
MRT152		Unserviceable (Missing next @ 11-21-2019 09:47:40)		
MRT153	09:35 AM	No Activity Found		
MRT154		Unserviceable (Missing next @ 11-21-2019 09:47:50)		
MRT155	09:35 AM	No Activity Found		
MRT156	09:36 AM	No Activity Found		
MRT157	09:36 AM	No Activity Found		
MRT158	09:37 AM	No Activity Found		
MRT159	09:38 AM	No Activity Found		
MRT160	09:39 AM	No Activity Found		
MRT161	09:39 AM	No Activity Found		
MRT162	09:48 AM	No Activity Found		
MRT163		Unserviceable (Missing next @ 11-21-2019 09:47:16)		
MRT164	09:46 AM	No Activity Found		
MRT165	09:45 AM	No Activity Found		
MRT166	09:45 AM	No Activity Found		
MRT167	09:44 AM	No Activity Found		
MRT168	09:43 AM	No Activity Found		
MRT169		Unserviceable (Blocked @ 11-21-2019 09:41:44)		
MRT170	09:40 AM	No Activity Found		
MRT171	09:49 AM	No Activity Found		
MRT172	09:49 AM	No Activity Found		
MRT173	09:50 AM	No Activity Found		
MRT175	09:52 AM	No Activity Found		
MRT176	09:53 AM	No Activity Found		
MRT177	09:53 AM	No Activity Found		
MRT178	09:54 AM	No Activity Found		

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**Proof of Service**

MRT179	10:04 AM	No Activity Found	
MRT180	10:02 AM	No Activity Found	
MRT181		Unserviceable (Blocked @ 11-21-2019 10:01:19)	
MRT182		Unserviceable (Blocked @ 11-21-2019 09:59:44)	
MRT183	09:56 AM	No Activity Found	
MRT184	09:58 AM	No Activity Found	
MRT185	09:57 AM	No Activity Found	
MRT195	10:04 AM	No Activity Found	
MRT196	10:05 AM	No Activity Found	
MRT197	10:06 AM	No Activity Found	
MRT198	10:07 AM	No Activity Found	
MRT199	10:08 AM	No Activity Found	
MRT200	10:09 AM	No Activity Found	
MRT201	10:09 AM	No Activity Found	
MRT202	10:10 AM	No Activity Found	
MRT203	10:19 AM	No Activity Found	
MRT206	10:15 AM	No Activity Found	
MRT207	10:14 AM	No Activity Found	
MRT208	10:13 AM	No Activity Found	
MRT209	10:13 AM	No Activity Found	
MRT210	10:12 AM	No Activity Found	
MRT211	10:19 AM	No Activity Found	
MRT212	10:20 AM	No Activity Found	
MRT213		Unserviceable (Damaged next @ 11-21-2019 10:21:33)	
MRT214	10:21 AM	No Activity Found	
MRT215	10:22 AM	No Activity Found	
MRT216	10:23 AM	No Activity Found	
MRT217	10:24 AM	No Activity Found	
MRT218	10:25 AM	No Activity Found	
MRT219	10:34 AM	No Activity Found	
MRT220	10:33 AM	No Activity Found	
MRT221	10:32 AM	No Activity Found	
MRT222	10:31 AM	No Activity Found	
MRT223	10:29 AM	No Activity Found	
MRT224	10:29 AM	No Activity Found	
MRT225	10:27 AM	No Activity Found	
MRT226	10:26 AM	No Activity Found	
MRT227	10:34 AM	No Activity Found	
MRT228	10:33 AM	No Activity Found	
MRT229	10:32 AM	No Activity Found	
MRT230	10:31 AM	No Activity Found	
MRT231	10:30 AM	No Activity Found	
MRT232	10:28 AM	No Activity Found	
MRT233	10:28 AM	No Activity Found	
MRT234	10:26 AM	No Activity Found	
Mrt112	09:01 AM	No Activity Found	
Mrt113	09:02 AM	No Activity Found	
Mrt114	09:03 AM	No Activity Found	
Mrt115		Unserviceable (Blocked @ 11-21-2019 09:05:31)	
Mrt116	09:07 AM	No Activity Found	
Mrt119	09:10 AM	No Activity Found	
RBS157	09:37 AM	No Activity Found	
RBS186	09:55 AM	No Activity Found	
MRT134	09:22 AM	Droppings	Presence (1)
MRT174	09:50 AM	House mice	1
MRT204	10:17 AM	House mice	1